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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Mar 10, 2021 11:50:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 55,00,000 ***/-*** (Rupees Fifty five lakh) as ADDITIONAL FUNDS to Factories Department **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 453 **Dated:10-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . LAE01-FACT0DOF(MISC)/10/2021-LAB-II (1349200) , LFB&IMS Department , 01-03-2021
13 . FMU0PC(WCDS)/21/2021 (1362095) , Fin (FMU.WD&CW, LFB&IMS & H) Department , 03-03-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director Factories Department is hereby issued a Budget Release Order for an amount of Rs. 55,00,000 ***/-*** **(**Rupees Fifty five lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 under the following head of account towards clear the pending rents to the Factories Department.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Inspectors of Factories **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2230011020004140141	V	20.00	55.00	0.00	75.00	25.00	55.00	5.00
		Total	**20.00**	**55.00**	**0.00**	**75.00**	**25.00**	**55.00**	**5.00**

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Principal Secretary, LFB&IMS Department, AP Secretariat

The Director, Factories Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

The Finance (Budget.I) & (Budget.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.